Quantity Purchase Agreement With The State Of Indiana

Vendor **DEERE COMPANY**

AG AND TURF CORP BUSINESS DIVISION Remit to:

21748 NETWORK PL

CHICAGO IL 60673

DEERE COMPANY Name and

AG AND TURF CORP BUSINESS DIVI Address

of Vendor: 21748 NETWORK PL CHICAGO IL 60673

Qty Purchase Agreement QPA Number Page 000000000000000000040906 1 **of**

Requisition Nbr.: Ag Tractors & Equipment

Effective Date: 03/18/2020 12/30/2023 Expiration Date:

Agency Number:

Facility: **ASA Sourcewell Contract 110719**

Vendor ID: 0000056865

Vendor Telephone Nbr: Name Of Contact Pers:

Contact Email: **FAX Number:**

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number Quantity UNIT

Article and Description

Unit Price

This is a Quantity Purchase Agreement (QPA) with John Deere for Agricultural Tractors and Related Equipment. This has been awarded by a participating addendum of John Deere's master contract with Sourcewell. The master contract number is 110719.

This QPA is available for state agencies and local government entities. Interested buyers may obtain a quote from and order through any listed John Deere dealer located in the State of Indiana. Quotes are valid for 30 days.

The QPA offers agencies discounts off MSRP for certain new equipment and attachments related to agricultural tractors. Operational training on all purchased equipment is available, at no additional cost, at the request of the purchasing agency.

Parts and service are not eligible purchases through this QPA. Only new equipment purchases are eligible. For more information, including locating a dealer, MSRP discounts and volume discounts, copy and paste the following link into your browser:

https://www.deere.com/assets/pdfs/region-4/industries/government-and-military-sales/contra cts/cooperative/njpa/njpa_ag_110719_jdc.pdf

A 'build your own" product feature is available for users at the John Deere website. Copy and paste the following link into your browser:

https://configure.deere.com/cbyo/#/en_us/products

Agencies (or the dealer an agency is working with) may contact the following John Deere sales representative for more information or questions about the program:

Stacy Engelmohr

Government Business Manager

John Deere Ag and Turf Government Sales

EngelmohrStacyA@JohnDeere.com

(919) 804-2678

Agencies may also contact IDOA contract manager for more information:

Stephanie Nelson

SteNelson@idoa.in.gov

(317) 234-0963

0.00 EA Contract, Ag Tractors and Related Equipment

0.0000

The following UN/CEFACT Unit of Measure Common Codes are used in this document: FΑ Each

Quantity Purchase Agreement With The State Of Indiana

Vendor DEERE COMPANY

Remit to: AG AND TURF CORP BUSINESS DIVISION

21748 NETWORK PL CHICAGO IL 60673

Name and DEERE COMPANY

Address AG AND TURF CORP BUSINESS DIVI

of Vendor: 21748 NETWORK PL CHICAGO IL 60673 Requisition Nbr.: Ag Tractors & Equipment

Effective Date: 03/18/2020 Expiration Date: 12/30/2023

Agency Number:

Facility: ASA Sourcewell Contract 110719

Vendor ID: 0000056865

Vendor Telephone Nbr: Name Of Contact Pers:

Contact Email: FAX Number:

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number Quantity UNIT Article and Description Unit Price

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Procure 402 We	Department Of Administration ement Division st Washington Street, Rm W468 nolis, Indiana 46204		

Telephone: (317) 232-3150